

**A RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

**02- R -1658**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH WASHINGTON INFRASTRUCTURE SERVICES, INC. FOR FC-5297-92A, ANNUAL CITYWIDE ARCHITECTURAL AND ENGINEERING SERVICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTY-ONE DOLLARS AND NINETY-NINE CENTS (\$85,361.99.) FOR ADDITIONAL DESIGN CHANGES TO THE ROXBORO ROAD PROJECT AS REQUESTED BY GDOT; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C28 524001 M22F012992BA.

**WHEREAS**, the City of Atlanta did enter into FC-5297-92, Annual Contract for Architectural and Engineering Services; and

**WHEREAS**, Raytheon, Inc. was acquired by Washington Infrastructure, Services, Inc. and

**WHEREAS**, the Department of Public Works does require additional engineering services for Roxboro Road Project in an amount not to exceed Eighty-five Thousand Three Hundred Sixty-one Dollars and Ninety-nine Cents (\$85,361.99); and

**WHEREAS**, the Commissioner of the Department of Public Works and the Purchasing Agent for the Bureau of Purchasing and Real Estate have recommended Washington Infrastructure Services, Inc., for FC-5297-92A, Annual Citywide Architectural Services, to provide additional engineering design services for Roxboro Road Project; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to approve a Notice to Proceed with Washington Infrastructure Services, Inc., for FC-5297-92A, Annual Citywide Architectural Services in an amount not to exceed Eighty-five Thousand Three Hundred Sixty-one Dollars and Ninety-nine Cents (\$85,361.99).

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for Notice to Proceed shall be charged to and paid from fund account and center number: 1C28 524001 M22F012992BA..

KOB (9/11/02)



**SHIRLEY FRANKLIN**  
MAYOR


**CITY OF ATLANTA**  
58 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS  
Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner  
John W. Griffin, Jr.  
Deputy Commissioner  
Garney Ingram-Reid  
Deputy Commissioner

August 13, 2002

**MEMORANDUM**

**To:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

**Fr:** Ladun Esan, P.E., Program Administrator  
Public Improvement Program 

**Re:** Roxboro Road Design Services, Phase II, FC-5297-92A  
Architectural & Engineering Annual Contract

Please find attached the proposal from Washington Infrastructure Services, Inc. to provide additional design services for the Roxboro Road Widening Project.

This proposal provides for incorporating design changes requested by GDOT and their cost for addressing construction comments.

The Department of Public Works has reviewed this proposal and determined it is in the best interest of the City to accept this proposal and request the Bureau of Purchasing and Real Estate to prepare legislation, if required, to issue a Notice to Proceed under the annual contract. Funds are available to execute this proposal in an amount not to exceed \$85,361.99 under FAC: 1C28 524001 M22F012992BA.

If you require additional information, please do not hesitate to give me a call at extension 6526.

**Attachment(s):**

**Xc:** Dave Peters, P.E., DPW  
Ade Abon, P.E., DPW  
Deon Franklin, DPW  
Willie Canidate, DPW  
Keith Brooks, BPRE  
Hubert Owens, OCC  
Bruce Bell, OCC  
file



**Washington**

June 21, 2002

Mr. Deon T. Franklin  
Project Manager - City of Atlanta  
675 Ponce de Leon Ave., NE  
Suite 4300  
Atlanta, GA 30308

**SUBJECT: A/E SERVICES AGREEMENT FC-5297-92-A  
PHASE II SERVICES - ROXBORO ROAD DESIGN SERVICES  
ADDITIONAL SERVICES DURING BIDDING**

Dear Mr. Franklin:

As requested in our meeting on June 12, 2002, please find enclosed engineering cost proposal from URS for incorporating design changes requested by GA DOT and their cost for addressing construction comments during the bid phase.

Our subconsultant, URS cost for these services are \$76,420.94. Attached is their letter detailing their cost. Listed below is our cost for providing contract administration of these additional services.

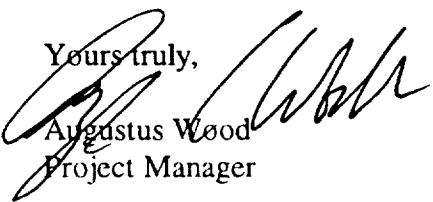
Washington Infrastructure Services, Inc.

<b>LABOR</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
Project Manager	40	\$ 103.00	\$ 4,120.00
Expenses			\$ 1,000.00
<b>SUBTOTAL</b>			<b>\$ 5,120.00</b>
 <b>SUBCONSULTANT</b>			
URS			\$ 76,420.94
5% FEE ON SUBCONTRACTORS			\$ 3,821.05
 <b>TOTAL ESTIMATED COST</b>			<b>\$ 85,361.99</b>

The total estimated cost to provide these services are \$85,361.99. We request that the City of Atlanta issue a Notice-To-Proceed for the amount of \$85,361.99.

Please call me at (770) 952-8510 x226 if you have any comments or questions.

Yours truly,

  
Augustus Wood  
Project Manager

CC: Bill Berry, File, Franco DeMarco



June 20, 2002

Mr. Augustus C. Wood  
Manager – Atlanta Programs  
Washington Infrastructure Services, Inc.  
180 Interstate North Parkway, SE  
Suite 140  
Atlanta, GA 30339

RE: Roxboro Road Design – Additional Services

Dear Mr. Wood:

The design of the Roxboro Road roadway improvement projects STP 9219(2) and STP 9219(4) are completed. All plans, including the final mylar sets, have been submitted to the Georgia Department of Transportation, as requested.

As you know, in order to submit the final plans, many design changes were required by Georgia DOT. Much of our efforts over the past month have been to address these requirements. These changes were, of course, not in our original budget, therefore, will be considered additional services. The most time-consuming change involved modifying the plans to conform to the new GDOT ADA requirements.

The following Items A – F and their detailed description are services which have been performed through week ending 6-7-02. Item G (Construction Revisions) are future services to be performed starting 6-8-02.

A. New GDOT ADA Requirements

1. revised sidewalk
2. revised all driveway aprons
3. revised wheelchair ramps
4. revised driveway profiles
5. revised Summary of Quantities and Detail Estimate sheets
6. updated standards and details
7. coordination time

B. Joint Use Duct Requirements

1. revised joint use duct design to conform to GDOT standards
2. revised pay items and quantities for the joint use duct

C. Traffic Signal Head Requirements

1. revised pay items and quantities for signal heads as required by GDOT Traffic Department
2. coordination time

URS Corporation  
235 Peachtree Street, NE  
North Tower, Suite 2000  
Atlanta, GA 30303  
Tel: 404.888.8800  
Fax: 404.577.5120



Mr. Augustus C. Wood

June 20, 2002

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**D. Bridge Design**

1. manipulated Ralph Whithead's bridge quantities to conform to our plans
2. coordination time

**E. Water and Sanitary Plans**

1. incorporate into plans
2. coordination time

**F. Printing Costs****G. Future Construction Revisions (Beginning 6-8-02)**

1. address contractor comments
2. changes during construction
3. shop drawings for walls 1, 2, & 3

The hours associated with the additional work and printing costs are as follows:

Items	Description	Staff	Hours	Hourly Rate	Total
<b>Items A-F</b>	Roadway QA/QC	Principal	7.5	\$123.74	\$928.05
	Roadway Design / QA/QC	Project Manager	103.5	\$86.00	\$8,901.00
	Roadway (Coordination)	Project Manager	73	\$86.00	\$6,278.00
	Roadway (Design)	Jr. Engineer	175.5	\$46.13	\$8,095.82
	Structural	Principal	40	\$120.00	\$4,800.00
	Structural	Jr. Engineer	30	\$90.00	\$2,700.00
	Structural	CADD/Drafter	20	\$60.00	\$1,200.00
<b>Total Work Completed weekending 6-7-02</b>					<b>\$32,902.87</b>
<b>Printing Completed week ending 6-7-02</b>					<b>\$9,535.47</b>
<b>TOTAL OVERAGE weekending 6-7-02</b>					<b>\$42,438.34</b>
<b>Item G</b>	Roadway QA/QC	Principal	10	\$123.74	\$1,237.40
	Roadway Design / QA/QC	Project Manager	100	\$86.00	\$8,600.00
	Roadway Design / CADD	Jr. Engineer	40	\$46.13	\$1,845.00
	Structural QA/QC	Principal	40	\$120.00	\$4,800.00
	Structural Design / QA/QC	Jr. Engineer	30	\$90.00	\$2,700.00
	Structural CADD / Drafter	CADD/Drafter	80	\$60.00	\$4,800.00
<b>Total estimated future work beginning 6-8-02</b>					<b>\$23,982.60</b>
<b>Total estimated future printing</b>					<b>\$10,000.00</b>
<b>TOTAL ESTIMATED FUTURE COST</b>					<b>\$33,982.60</b>



Mr. Augustus C. Wood  
June 20, 2002  
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Please call me if you have any questions regarding any of the information provided.

Sincerely,

URS Corporation

A handwritten signature in black ink, appearing to read "Franco DeMarco".

Franco L. DeMarco, P.E.  
Senior Project Manager

FLD/ro



## CITY OF ATLANTA

68 MITCHELL ST., S.W., ATLANTA, GEORGIA 30335-0324  
SUITE 4500, CITY HALL SOUTH  
(404) 330-6240  
FAX (404) 658-7978  
email: publicworks@ci.atlanta.ga.us

SHIRLEY  
FRANKLIN  
MAYOR

DEPARTMENT OF  
PUBLIC WORKS

Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner

### MEMORANDUM

DATE: June 28, 2002

TO: Ade Abon, P.E. Chief Engineer  
Department of Public Works  
Infrastructure Planning Division

FROM: Deon Franklin, Civil Engineer Senior  
Department of Public Works  
Infrastructure Planning Division

SUBJECT: FC-5297-92-A Roxboro Road Design Services Change Order

Attached are four copies of the documentation for Change Order #14 on the Roxboro Road project. This change order, in the amount of \$ 85,361.99, is for providing the additional design services to revise the construction plans based on GA DOT comments. The let date for this project has been moved to July of 2002.

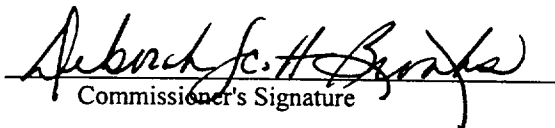
If you should have any questions or concerns, please feel free to contact me at 404-853-7532.

cc: Ladun Esan, P.E.  
File

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON

  
Commissioner's Signature

  
Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: City Utilities

Council Deadline: September 14, 2002

Committee Meeting Dates(s): October 1-2, 2002

Full Council Date: October 7, 2002

## CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH WASHINGTON INFRASTRUCTURE SERVICES, INC. FOR FC-5297-92A, ANNUAL CITYWIDE ARCHITECTURAL AND ENGINEERING SERVICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTY-ONE DOLLARS AND NINETY-NINE CENTS (\$85,361.99.) FOR ADDITIONAL DESIGN CHANGES TO THE ROXBORO ROAD PROJECT AS REQUESTED BY GDOT; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C28 524001 M22F012992BA.

## BACKGROUND

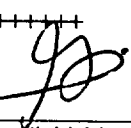
IT IS NECESSARY TO PROVIDE ADDITIONAL DESIGN CHANGES TO THE ROXBORO ROAD PROJECT AS REQUIRED BY GA DOT.

**FINANCIAL IMPACT (if any)**     \$85,361.99

## *Mayor's Staff Only*

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Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by:  \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adversed    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other